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					INTERIM	I LIFE SAF	ETY MEAS	URES ASS	SESSMENT	•					
Project Name and Number: Renovate Information Technology Closets 660-11-113	YES/NO	A) Notify Emergency Forces / Implement Fire Watch	B) Post signage identifying location of alternate exits.	C) Special measures	D) Inspect exits in affected area daily	E) Ensure fire alarm and detection systems or equivalent	F) Additional fire-fighting equipment	G) Temporary construction barriers	H) Hazard surveillance of bldgs., grounds, equipment	<ol> <li>Enforce storage, hskping, and debris removal</li> </ol>	<ul> <li>J) Additional training on use of fire-fighting equipment.</li> </ul>	K) Conducting 1 Additional Fire Drills Per Shift in Area	L) Inspect, Test, Document temporary systems monthly.	M) Education of bldg. defs, construction hazards, ILSMs.	N) Training for impaired structural or compartmental fire safety features
Patient room door latching problem	NO														
Lacking a code complying fire or smoke barrier	NO														
Fire exit stairs discharge improperly	NO														
Excessive travel distance to an approved exit	NO														
_ack of two remote	NO														
exits  Nonconforming building construction type	NO														
Improperly protected vertical openings	NO														
Large penetrations in fire or smoke barriers	NO														
Corridor walls do not extend to the structure (or to drop ceiling smoke seal)	NO														
Hazardous areas not properly protected	NO														
Blocking off an approved exit	NO														
Rerouting emergency room traffic	NO														
Major renovation of an occupied floor	YES	Х	Х		Х	Х		Х		Х	Х	Х	Х	Х	Х
Replacing fire alarm system (out of service) > 4 hrs. / 24 hr. period	NO														
Installing a sprinkler system (out of service) > 4 hrs. / 24 hr. period	NO														
Significantly nodifying smoke or fire barrier walls	NO														
Adding an addition to an existing structure	YES	х	Х		х	Х		Х		Х	Х	Х	Х	Х	Х
Taking a fire alarm system off-line	NO														
Taking a sprinkler system off-line	NO														
Disconnecting alarm devices	NO														
Other									· · · · · · · · · · · · · · · · · · ·		<u> </u>	·			
Additional Assessment Notes :															
Assessment Perfor	med by:	Т. І	HENARD -	SPECTRU	IM ENGINE	ERS	Date:	2012-01-24							
Safety Officer Re	eview:						Date:								

ECTION CONTROL	EMERGENCY MANAGEMENT	
FETY OFFICER	VA POLICE	
GE Representative	INFORMATION RESOURCE MANAGEMENT	
TIENT SAFETY	INFORMATION SECURITY OFFICER	
EEN ENVIRONMENTAL MANAGEMENT	PRIVACY OFFICER	
STEMS (GEMS) COORDINATOR		

CONTRACTING OFFICER

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Infection Control Risk Assessment for Construction

Start Date:

Contractor:

Group 2 - Medium Risk

Acute Medicine (2 East, 2 North) Nuclear Medicine

B.3 Inpatient Mental Health

Canteen Kitchen

Decontamination

Cardiology

Contractor Phone #:

Out Patient Clinics

Out Patient Surgery

Patient Kitchen & Dining

Pharmacy (In & Out Patient)

Pulmonary / Bronchoscopy

electrical trim work, minor plumbing, installation of telephone and computer cabling, and activities which do not (1) generate dust or (2) require

Includes, but is not limited to, (1) sanding of walls for painting or wall covering, (2) removal of floorcoverings, (3) multiple ceiling panels and (4)

casework, (5) new wall construction, (6) minor duct work or (7) electrical work above ceilings, (8) major cabling activities, and (9) any activity

demolition or, (3) removal of complete cabling system, (4) new construction. (5) any activity which cannot be contained within a single work shift.

Type "B"

Type "C"

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III / IV

III / IV

Type"D"

Telemetry

Type A Inspection and Non-Invasive Activities, includes but is not limited to, manipulation of ceiling tiles, painting (but not sanding), wallcovering,

Type B Small scale, short duration activities which create minimal dust. Includes, but is not limited to, (1) access to chase spaces, (2) cutting of walls or

**Type C** Any work which generates a moderate to high level of dust or requires demolition or removal of any fixed building components or assemblies.

Type D Major demolition and construction projects. Includes, but is not limited to, (1) activities which require consecutive work shifts, (2) requires heavy

Construction Activity Type

Project # / EWO # 660-11-11:

ICN: Susan O'Connor - Wrigh

Group 3 - Medium High Risk

Emergency Room (ECU)

Post Anesthesia Care

Group 4 - Highest Risk

mbulatory Medicine Unit (2 West)

Sterile Processing

Cardiac Cath/Angiography

Pharmacy IV Prep (Inpatient)

Estimated Duration

ICN Phone #: ext. 170

Project Name / EWO Description: Renovate Information Technology Closets

STEP #1: Select Risk Group Below and Mark Bottom of Column

Low Risk Laboratories

Group 1

Office Areas

(associated with 3 West

ceilings, where dust migration can be controlled.

which can be contained within a single workshift.

CONSTRUCTION ACTIVITY/INFECTION CONTROL MATRIX TO DETERMINE CLASS

\*\* ICN must be consulted when the assessment indicates that Class II, III, or IV precautions are required.

Type "A"

Refer to OSHA Requirements

STEP 3: Determine Class of Precautions Using Matrix Below:

A) INFECTION CONTROL RISK GROUPS

(no patient activity) patient activity)

STEP #2: Select Activity Type Below:

B) CONSTRUCTION ACTIVITY TYPES:

cutting of walls.

Risk Level

Group 0

Group 1

Group 2

Group 3

Group 4

Location of Activity: Site

**Project Manager:** 

**Project Manager** 

Group 0

Lowest Risk

Nonmedical

associated spaces |

Infectious Control Construction Precautions

Consult Infection Control Nurse prior to beginning
 Use HEPA vacuum to capture dust during

2. Educate VA staff regarding construction activity.

10. Remove and replace wet ceiling tiles if the porous type.

3. Block & seal air vents before starting. (1C22 and 11. If ceiling tiles are nonporous, remove and clean with

4. Coordinate air filter maintenance with Operations. 12. Use only designated elevators (e.g. utility) for debris

Transportation route or storage for clean supplies not

5. Contain area to one room with walls from floor to

Close non-access doors and duct tape frames and

'. Transport debris in covered containers that are wiped

1. Consult Infection Control Nurse prior to beginning Prior to Patient Occupancy:

2. Install dust partitions (including work in ceilings) prior Water lines flushed at site & adjacent areas. to start. Partitions must be well-sealed from floor to

3. Remove dust partitions carefully to minimize spread Vent system cleaned & balanced after completion of

5. Assure adjacent air filtering systems are functioning. Check room temperatures and adjust if needed.

construction.

Class III In Addition to Class I and II Precautions Above:

4. Mist debris-removal chutes & dumpsters.

Class IV In Addition to Class I, II, and III Precautions Above:

. Consult Infection Control Nurse

6. Maintain negative pressure in construction area.

. Relocate patients to area remote from construction

ceiling. (Solid Wall)

of dust & dirt.

one eighth inch = one foot

0 4 8 16

Revisions:

VA FORM 08-6231

ar contaminated materials

Class II In Addition to Class I Precautions:

1. Execute work by methods to minimize raising dust. 4. Worker traffic routes should minimize contact with

Immediately replace ceiling tiles removed for 5. Minimize exposure of patients to construction and

B. Wet mop area daily & place "tack" mats at all

ances/exits. Refresh tack mats frequently (at least

hospital approved disinfectant and dry before replacement

Construction area thoroughly wet mopped and disinfected.

CONSULTANTS:

	Drawing Title	Project T
	RISK ASSESSMENT	REI TEC
0 1		
	Approved: Project Director	Location VAI
om		Date

	Drawing Title RISK ASSESSMENT	Pr
400 111		
	Approved: Project Director	Lc
rs.com		Da

g Title SK ASSESSMENT	Project Title RENOVATE INFORMATION TECHNOLOGY CLOSETS				
ed: Project Director	Location VAMC - SLC, UT				
	Date OCTOBER 30, 2012	Checked	Drawn PSS	C Dwg	

TRUMAN ¬∕HENARD JR Tracy D. Stocking, AIA tracy@tsa-usa.com

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TRACY STOCKING & ASSOCIATE  17 Exchange Place, Salt Lake City, UT 841 office: (801) 463-7103, mobile: (801) 541-75	
& ASSOCIATE  17 Exchange Place, Salt Lake City, UT 841 office: (801) 463-7103, mobile: (801) 541-79	ARCHITECT/ENGINEERS:
	TRACY STOCKING & ASSOCIATE  17 Exchange Place, Salt Lake City, UT 841 office: (801) 463-7103, mobile: (801) 541-78 fax: (801) 463-7966, www.tsa-usa.com

324 S. State St., Suite 4 Salt Lake City, UT 841 800-678-7077 801-328-5151 fax: 801-328-5155 www.spectrum-engineers

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Construction Safety Risk Assessment Checklist, VA Salt Lake City Healthcare System

MSDS required to be maintained

on site by contractor

espiratory protection required

when air debris present

hearing protection Steel toed

boots, clothing when required.

contractor required to follow VA

hot work permit procedure& VA

Interim Life Safety Measure

Work affecting traffic flow or

site security must be

coordinated with VA

OSHA Procedure to be followed

Any work causing noise or vibration to interior Of Medical

Center must be coordinated

OSHA Procedure to be followed

All hot work on electrical

systems must receive prior

approval by VA

Lockout tagout procedure

required in contractor submitted

Safety plan (pre-construction)

required to be obtained by

OSHA Procedures & VA

OSHA Procedures & VA

Confined Space Policy must be

Mitigation Strategies

Coordination with VA for affects

on existing systems

Rigging Plan to be approved by |

logs required on site

Y VA. Preventative maintenance

Y OSHA procedure to be followed

**Preventative maintenance logs** 

required on site

Coordination with VA required to identify all accessible

suspect ACM building materials in affected facility where demolition will occur

Must receive approval from VA

respiratory protection required when air debris present. Dust partitions must be utilized as

Notification to VA required for

all moisture/Water leaks Anything that may introduce vapor fumes to interior of

Medical Center must be

coordinated with VA prior to

Any work causing noise to

interior Of Medical Center must be coordinated with VA

Any work causing vibration to interior Of Medical Center must

be coordinated with VA All site security deficiencies

that may be introduced must be coordinated with VA Coordinate with VA prior to

impact to facility

Relocation of Intake

Pest control precautions must

be utilized for any openings

introduced to existing facility

Strategies

Implemented?

Comments

Confined Space Policy must be

VA signed hot work permit

Needed?

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Evaluator Likely? H-M-L Severity H-M-L Mitigation Needed?

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Is Hazard

Evaluator Likely? H-M-L Severity H-M-L Y/N

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M

Medium: 51% - 75%

Comments

Low: 0% - 50%

Renovate Information Technology Closets

Evaluator Likely? H-M-L

Project Manager:

Communication

Respiratory Protectio

Personal Protective

Traffic Control & Site

Fire Protection

Wire Rope and

Electrical

Lockout / Tagout

Welding and Cutting

Confined Spaces

Tunnels and Shafts

Identify Hazards

rocess Safety

Steel Erection

Fall Protection

renching and

Motor Vehicles, Earthmoving, and

Concrete and Masonry

Lead, Asbestos, and

**Utility Interruptions** 

Moisture/Water Leaks

Vapors/Fumes

Identify Hazards

Open Outside Walls

Impact to Levels

Above and Below Proximity of Air

Pest Control within

Construction Area

**Approval Signatures:** 

Project Manager

Safety Manager:

Svc./Section/Program

Contractor:

Vibration

Excavation

lechanized

quipment

Scaffolds

Ladders

Management - Piping

Rigging Equipment

Hand and Power Tools

Construction and Facilities Management Department of Veterans Affairs